

[CMPLOGO]

INVOICE

abcdefdd

INVOICE SHIP TO: reema

Invoice No : INV/2016-12/53

Address : [CLIENTADD]

Invoice Date: [OrderDate]

Mobile No: 9875347543

Credit Limit:

Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount
1	Glass	44	120.0000	12	10.0000	13.2	10.0000	12	5317.2
2	Keyboard	40	120.0000	12	10.0000	13.2	10.0000	12	4837.2
Total									10154.4

Status: Pending Payment
[REMAINAMT]

Signature of Vat Dealer

Net Amount
10154.4

Remark

Venture Of

E.&O.E.

[CMPLOGO]